



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

TRAVEL MANAGEMENT PARTNERS, INC.

7208 FALLS OF NEUSE ROAD

SUITE 220

RALEIGH, NC 276153244

Contract Number: GS33F0059X

Schedule Title : **Travel Services Solutions**

Product Service Code : **V999**

DUNS# : **836759217**

Contract Period : **September 20, 2011 - September 19, 2016**

Business Size : **Other than Small Business**

Contract Administrator : **EDDIE ALBERTSON**

Phone Number : **919-782-3810**

Fax Number : **919-782-3595**

Web Site : <http://www.tmptravel.com>

Online access to contract ordering information, terms and conditions, up-to-date pricing,
and the option to create an electronic delivery order are available through
GSA Advantage!, a menu-driven database system.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

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TRAVEL MANAGEMENT PARTNERS, INC.
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Schedule Title : **Travel Services Solutions**
Product Service Code : **V999**
DUNS# : **836759217**
Contract Period : **September 20, 2011 - September 19, 2016**
Business Size : **Other than Small Business**

Awarded service information listed by Special Item Numbers (SINS):

SIN:599 1000 - Contract Support Items

24 Hour Service

Overtime Rate:	-
Unit of Issue:	Per Transaction
GSA Price:	\$12.00

Domestic overnight delivery

Overtime Rate:	-
Unit of Issue:	Per Transaction
GSA Price:	\$15.00

International overnight delivery

Overtime Rate:	-
Unit of Issue:	Per Transaction
GSA Price:	\$49.99

MIS reporting and graphics

Overtime Rate:	-
Unit of Issue:	Per Transaction
GSA Price:	\$125.00

On site government reservationist

Overtime Rate:	-
Unit of Issue:	Per Transaction
GSA Price:	\$28.00

VIP service

Overtime Rate:	-
Unit of Issue:	Per Transaction
GSA Price:	\$33.00

Visa and Passport Services

Overtime Rate:	-
Unit of Issue:	Per Transaction
GSA Price:	\$15.00

SIN:599 2 - Travel Agent Services**Domestic,Air/Rail**

Transaction:	Transaction A
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
GSA Price:	\$7.00

Domestic,Air/Rail,

Transaction:	Transaction A
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
GSA Price:	\$23.75

Domestic,Hotel/Car Only

Transaction:	Transaction B
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
GSA Price:	\$9.50

Domestic,Self Service,Techincal Assist

Transaction:	Transaction A
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
GSA Price:	\$15.00

Fulfillment Only/ets/DTS

Transaction:	Transaction A
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
GSA Price:	\$7.50

Intern,Self Service,Hotel/Car Only

Transaction:	Transaction B
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction

GSA Price:	\$7.00
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Intern,Self Service,Techincal Assistance

Transaction:	Transaction B
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
GSA Price:	\$15.00

International,Air/Rail

Transaction:	Transaction A
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
GSA Price:	\$26.60

International,Hotel/Car Only

Transaction:	Transaction B
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Per Transaction
GSA Price:	\$9.50

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
599 1000	Contract Support Items
599 2	Travel Agent Services

2. Maximum order per SIN:

SIN	Maximum Order
599 1000	\$1,000,000.00
599 2	\$1,000,000.00

3. Minimum order:

\$50.00

4. Geographic Coverage:

WorldWide

5. Point(s) of production (city, county, and State or foreign country):

NA

6. Quantity Discounts:

7. Prompt payment terms:

0%-0 0%-0 NET 0

8. Government purchase cards accepted above the micro-purchase threshold:

Yes

9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

10. Foreign Items:

NA

11. Time of Delivery:

2 Days Shipped (after receipt of order)

12. Expedited Delivery:

NA

13. Overnight and 2-Day Delivery:

DOMESTIC OVERNIGHT DELIVERY \$25.00

14. Urgent requirements:

24 HOUR SERVICE \$12.00 PER CALL

15. F.O.B. points:

Alaska : D - Destination
Continental US : D - Destination
Hawaii : D - Destination
Puerto Rico : D - Destination

16. Ordering Addresses:

1	TMP JASON LEWIS 7208 FALLS OF NEUSE RD SUITE 220 RALEIGH, NC 27615 USA Ph:919-782-3810 Fax:919-782-3595 jasonl@tmptravel.com
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17. Ordering Procedures:

CALL OR EMAIL FOR ALL ORDERS

18. Payment Addresses:

1	TMP ACCOUNTING DEPARTMENT 7208 FALLS OF NEUSE RD SUITE 220 RALEIGH, NC 27615 USA Ph:919-782-3810 Fax:919-782-3595 jasonl@tmptravel.com
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19. Warranty Provision:

NA

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

NO THRESHOLDS ON GOVERNMENT CREDIT CARD ACCEPTANCE

21. Terms and conditions of repair parts:

NA

22. Terms and conditions for any other services:

ALL FEES ARE NONREFUNDABLE, INCLUDING FEES FOR TICKETS THAT ARE ISSUED AND LATER REFUNDED OR VOIDED. WE WILL NOT CHARGE SEPERATELY FOR OPERATING ONSITE OFFICES AS LONG AS EACH ONSITE AGENT WILL DO AT LEAST \$1 MILLION IN ANNUAL AIRLINE VOLUME. FOR LOWER VOLUMES, WE WILL NOT OFFER AN ONSITE AGENT. OUR FEES INCLUDE THE LABOR CATEGORIES OF AGENT AND MANAGER. IF OUR MOST FAVORED CUSTOMER (MFC) CHANGES DURING THE CONTRACT PREIOD, WE WILL SO ADVISE THE GSA. PRICE ADJUSTMENTS OF ALL OUR FEES WILL BE BASED ON THE CONSUMER PRICE INDEX-URBAN (CPI-U). ON EACH 12-MONTH ANNIVERSARY DATE OF THE CONTRACT EFFECTIVE DATE, WE WILL INCREASE OUT FEES BY THE SAME PERCENTAGE AS THE MOST RECENT CPI-U PERCENTAGE INCREASE, SUBJECT TO PARAGRAPH (F) OF SAID CLAUSE. IF THE CPI-U IS DISCONTINUED OR DEEMED NO LONGER AVAILABLE OR RELIABLE BY THE GOVERNMENT, WE WILL MUTALLY AGREE ON A SUBSTITUTE.

23. Terms and conditions of rental, maintenance, and repair:

NA

24. Terms and conditions of installation:

NA

25. List of service and distribution points:

NA

26. List of participating dealers:

NA

27. Preventative maintenance:

NA

28. Special attributes such as environmental attributes:

Not Applicable

29. Section 508 compliance information:

Not Applicable

30. Data Universal Number System (DUNS) number:

836759217